

Work Order ID 57027

March 17, 2010 10:40:50 AM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 17/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 05/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 103-17 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100



DC

Document Control

Memo

0.00

10-5-03

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

S10513

110



Packaging

Packaging

Pick Kit

0.00

16-5-13S

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S10513

40

0.00

357786

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57027

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Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130



Packaging

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

10-5-135

Packaging

140



QC

Quality Control

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location: 12

PPP rev: M

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/17 JH
BD 10-5-17
①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57027



Parent Item: D205-634-011



Parent Item Name: Skidtube

Start Date: 17/03/2010

Required Date: 05/04/2010

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:

IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Component Item ID/ D205-634-041	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 2.0000	Remaining 1.0000	Qty	Date	Status
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Replacement Skidtube

B57786 10-5-13

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

FG073	2	
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55168	1	
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55169	1	
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Manufactured	No	110	Each	1.0000	1.0000
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K10003



Saddle, D205-634-011

Mcgout

S7533 10-5-13

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
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Location

Main Warehouse

PK	1	
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56564	1	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries